

GOVERNMENT OF TELANGANA  
ABSTRACT

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of Rs.2103/- towards Telephone bills on Govt telephone Nos:23450343 for Rs 1,598/-, 23450360 for Rs 233/-, 23450260 for Rs 272/- working in the Secretary Chambers, Secretary Peshi and Assistant Secretary Chambers for the month of February, 2015 – Sanction -Orders – issued.

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HOUSING (HB&OP.A2) DEPARTMENT

G.O.RT.No. 31

Dated:12.03.2015

Read the following:

1. G.O.Ms.No.583, GA(OP-III) Department, Dated:26/10/1988
2. Telephone bills on telephone No.23450360, 23450343 and 23450260 being used in the Secretary, peshi and Assistant Secretary chambers for the month of February, 2015

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.2,103/- (Rupees Two Thousand One Hundred and Three only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bills and Installation charges on Govt. Telephone Nos. 23450360, 23450343, 23450260 (3) Nos working in the Secretary to Government, Peshi and Assistant Secretary to Government Chambers for the month of February, 2015. The bills are with in the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

M.DANA KISHORE  
SECRETARY TO GOVERNMENT

To  
The Dy. P.A.O., Sectt.Br., Hyderabad  
The PA to Joint Secretary to Govt.  
Housing (Claims) Dept.  
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER